

Property Maintenance Open Cases Codes & Regulations

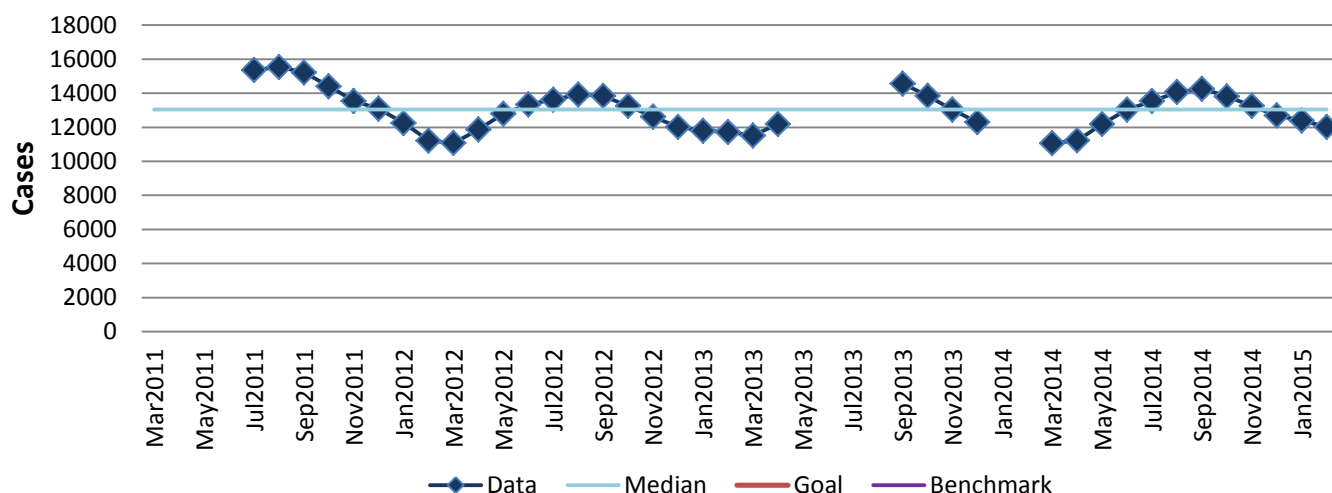


KPI Owner: Robert Kirchdorfer

Process: Property Maintenance

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary		
Baseline: CY12, 151,862 cases		Data Source: Hansen	Plan-Do-Check-Act Step 3: Determine and quantify root causes		
Goal: Reduce the number of open property maintenance cases		Goal Source: N/A	Measurement Method: The number of property maintenance cases that remain open (violation not resolved) at the end of each month		
Benchmark: TBD		Benchmark Source: N/A	Why Measure: Enforcement helps support community health and safety		
			Next Improvement Step: Generate potential solutions. Currently finishing the Analyze Phase in the Property Maintenance Six Sigma Project.		
How Are We Doing?					
Mar2014-Feb2015 12 Month Goal	Mar2014-Feb2015 12 Month Actual		Feb2015 Goal	Feb2015 Actual	
TBD	153,601		TBD	12,019	
Cases	Cases		Cases	Cases	

Property Maintenance Open Cases



The seven basic quality tools, "5 Whys" technique, brainstorming and other methods will be applied to the measure graphed above. The purpose of using the tools/methods is to understand what makes performance less than desirable if performance is not best in class.